

# Payments to Brian Swiencinski and Worth Medical Company LLC

January 2013 - December 2017

Paid from Account	Date Range	Paid to	Amount
OmniPlus Pharmacy (AMP) x9550	09/2013 - 01/2016	Brian Swiencinski	\$12,082,939.76
Pharms LLC x1228 <sup>[1]</sup>	07/2013 - 12/2016	Brian Swiencinski	\$4,952,655.70
OmniPlus Health Care LP x5235	08/2013 - 10/2015	Brian Swiencinski	\$3,304,638.59
Pharms LLC x1228 (ADP W2s)	01/2015 - 12/2017	Brian Swiencinski	\$2,402,932.39
Optiplus Healthcare LLC x1170	11/2014 - 11/2016	Brian Swiencinski	\$950,000.00
OmniPlus Pharmacy (AMP) x9550 (ADP W2s)	01/2014 - 12/2014	Brian Swiencinski	\$702,373.28
S&HT Acquisitions LLC x1758	02/2015 - 05/2015	Brian Swiencinski	\$235,000.00
Pharms LLC x1228	03/2014 - 12/2016	Worth Medical Company LLC	\$10,403,365.20
Pharms LLC x1228 (ADP)	01/2017 - 12/2017	Worth Medical Company LLC	\$46,976.89
Optiplus Healthcare LLC x1170	01/2013 - 03/2013	Worth Medical Company LLC	\$82,462.16
<b>Total</b>			<b>\$35,163,343.97</b>

[1] \$4,952,655.70 is a net amount paid to Swiencinski, which includes a \$120,000 payment Swiencinski wired to Pharms LLC on July 5, 2013.

#### Sources:

Alternative Medicine and Pharmacy Inc. DBA Omni Plus Pharmacy JPMC x9550; Pharms LLC JPMC x1228; Omnipus Health Care LP JPMC x5235; Optiplus Healthcare LLC JPMC x1170; S&HT Acquisitions LLC JPMC x1758; Worth Medical Company LLC JPMC x9708; Brian Swiencinski and Nidia Martinez JTWROS JPMC x6280; ADP (Alternative Medicine and Pharm) RN XAH Payroll Register (2014); ADP (Pharms LLC) RN 6PR Payroll Registers (2014-2017); ADP (Pharms LLC) RN 6PR W2 (2015-2017); RN 6PR (Pharms LLC) 2017 Q4 Employee Summary;

# Payments to Brian Swiencinski and Worth Medical Company LLC Detail (Bank Records)

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No.	Account	Posted Date	Check Number	Description	Memo / Ref	Paid by Swiencinski/Worth	Paid to Swiencinski/Worth
1	Optiplus Healthcare LLC x1170	01/28/2013	1021	Worth Medical Company, LLC	#101 marketing services		\$54,021.54
2	Optiplus Healthcare LLC x1170	03/04/2013	1039	Worth Medical Company, LLC	Jan'13 marketing commission		\$28,440.62
3	Pharms LLC x1228	07/05/2013		Fedwire Credit Via: Wells Fargo Bank/121000248 B/O: Brian J Swiencinski Dallas TX 752011860 Ref: Chase Nyc/Ctr/Bnf=Pharms LLC Pearland, TX 775847040/Ac-000000002295 Rfb=10040711 Imad: 070511B7031R033133 Trn: 4781509186Ff		-\$120,000.00	
4	OmniPlus Health Care LP x5235	08/12/2013	8327	Brian Swiencinski	Dividend Distribution		\$200,000.00
5	OmniPlus Health Care LP x5235	08/30/2013	8358	Brian Swiencinski	Marketing Fees		\$3,469.91
6	OmniPlus Pharmacy (AMP) x9550	09/19/2013		Book Transfer Debit A/C: Brian Swiencinski Nidia Martindallas, TX 752011860 Ref: Dividend Distribution Trn: 4180900262Es	Dividend Distribution		\$50,000.00
7	OmniPlus Health Care LP x5235	09/19/2013	8402	Brian Swiencinski	Dividend Distribution		\$350,000.00
8	OmniPlus Pharmacy (AMP) x9550	10/21/2013	1064	Brian Swiencinski	Dividend Distribution		\$200,000.00
9	OmniPlus Health Care LP x5235	10/21/2013	8481	Brian Swiencinski	Dividend Distribution		\$300,000.00
10	OmniPlus Pharmacy (AMP) x9550	11/26/2013	1110	Brian Swiencinski	Dividend Distribution		\$500,000.00
11	OmniPlus Health Care LP x5235	11/26/2013	8562	Brian Swiencinski	Dividend Distribution		\$100,000.00
12	OmniPlus Health Care LP x5235	11/26/2013	8567	Brian Swiencinski	Owner's Draw		\$2,000.00
13	OmniPlus Health Care LP x5235	12/30/2013	8640	Brian Swiencinski	Dividend Distribution		\$600,000.00
14	OmniPlus Pharmacy (AMP) x9550	01/08/2014		Book Transfer Debit A/C: Brian Swiencinski Nidia Martindallas, TX 752011860 Ref: For Amp Meds Trn: 4112400008Es	For Amp Meds		\$43,500.00
15	OmniPlus Health Care LP x5235	01/21/2014	8693	Brian Swiencinski			\$108,410.60
16	OmniPlus Pharmacy (AMP) x9550	01/27/2014	1192	Brian Swiencinski	Dividend Distribution		\$500,000.00
17	OmniPlus Health Care LP x5235	01/27/2014	8710	Brian Swiencinski	Dividend Distribution		\$100,000.00
18	OmniPlus Pharmacy (AMP) x9550	02/05/2014	1209	Brian Swiencinski	Guaranteed Payment		\$197,893.94
19	OmniPlus Pharmacy (AMP) x9550	02/27/2014	1253	Brian Swiencinski	Dividend Distribution		\$500,000.00
20	OmniPlus Health Care LP x5235	02/27/2014	8765	Brian Swiencinski	Dividend Distribution		\$100,000.00
21	OmniPlus Pharmacy (AMP) x9550	03/06/2014		03/06 Book Transfer Debit A/C: Brian Swiencinski Nidia Martindallas, TX 752011860 Ref: February 14 Guaranteed Payment Trn: 4336500065Es	February 14 Guaranteed Payment		\$125,000.00
22	Pharms LLC x1228	03/20/2014		03/20 Book Transfer Debit A/C: Worth Medical Company LLC Fort Worth, TX 761023021 Ref: February 2014 Sales Commission Trn: 4056800079Es	February 2014 Sales Commission		\$207,518.71
23	OmniPlus Pharmacy (AMP) x9550	03/31/2014	1309	Brian Swiencinski	Dividend Distribution		\$500,000.00
24	OmniPlus Health Care LP x5235	03/31/2014	8796	Brian Swiencinski	Dividend Distributions		\$100,000.00
25	OmniPlus Health Care LP x5235	04/04/2014	8808	Brian Swiencinski	Guaranteed Payment		\$225,000.00
26	Pharms LLC x1228	04/16/2014		04/16 Book Transfer Debit A/C: Worth Medical Company LLC Fort Worth, TX 761023021 Ref: Sales Commission For March 2014 Trn: 3504000106Es	Sales Commission For March 2014		\$292,495.38
27	OmniPlus Pharmacy (AMP) x9550	04/30/2014	1409	Brian Swiencinski	Dividend Distributions		\$500,000.00
28	OmniPlus Health Care LP x5235	04/30/2014	8835	Brian Swiencinski	Dividend Distribution		\$100,000.00

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No.	Account	Posted Date	Check Number	Description	Memo / Ref	Paid by Swiencinski/Worth	Paid to Swiencinski/Worth
29	Pharms LLC x1228	05/15/2014		05/15 Book Transfer Debit A/C: Worth Medical Company LLC Fort Worth, TX 761023021 Ref: Sales Commission For April 2014 Trn: 4445700135Es	Sales Commission For April 2014		\$287,984.13
30	Pharms LLC x1228	05/16/2014		05/16 Book Transfer Debit A/C: Worth Medical Company LLC Fort Worth, TX 761023021 Ref: Sales Commission For April 2014 Trn: 3099900136Es	Sales Commission For April 2014		\$275,604.48
31	OmniPlus Pharmacy (AMP) x9550	05/30/2014	1507	Brian Swiencinski	Dividend Distribution		\$600,000.00
32	Pharms LLC x1228	06/12/2014		06/12 Book Transfer Debit A/C: Worth Medical Company LLC Fort Worth, TX 761023021 Ref: Sales Commission For May 2014 Trn: 3386000163Es	Sales Commission For May 2014		\$500,000.00
33	Pharms LLC x1228	06/13/2014		06/13 Book Transfer Debit A/C: Worth Medical Company LLC Fort Worth, TX 761023021 Ref: Sales Commission For May 2014 Trn: 3372400164Es	Sales Commission For May 2014		\$172,730.84
34	Pharms LLC x1228	06/13/2014		06/13 Book Transfer Debit A/C: Worth Medical Company LLC Fort Worth, TX 761023021 Ref: Sales Commission For May 2014 Trn: 3645700164Es	Sales Commission For May 2014		\$24,500.00
35	OmniPlus Pharmacy (AMP) x9550	07/03/2014	1614	Brian Swiencinski	Dividend Distribution		\$800,000.00
36	OmniPlus Pharmacy (AMP) x9550	07/09/2014		07/09 Book Transfer Debit A/C: Brian Swiencinski Nidia Martindallas, TX 752011860 Rel: Amp June'14 Bonus Trn: 4334800190Es	Amp June'14 Bonus		\$300,000.00
37	Pharms LLC x1228	07/15/2014	1213	Brian Swiencinski	Owner Bonus		\$555,693.47
38	OmniPlus Pharmacy (AMP) x9550	07/15/2014	1632	Brian Swiencinski	Owner Bonus		\$193,771.71
39	OmniPlus Pharmacy (AMP) x9550	08/01/2014	1673	Brian Swiencinski	Dividend Distribution		\$800,000.00
40	OmniPlus Pharmacy (AMP) x9550	08/05/2014		08/06 Book Transfer Debit A/C: Brian Swiencinski Nidia Martindallas, TX 752011860 Rel: July 2014 Bonus Trn: 3620100217Es	July 2014 Bonus		\$350,000.00
41	Pharms LLC x1228	08/18/2014	1229	Brian Swiencinski	July 2014 Bonus		\$592,222.92
42	OmniPlus Pharmacy (AMP) x9550	08/20/2014		08/20 Book Transfer Debit A/C: Brian Swiencinski Nidia Martindallas, TX 752011860 Trn: 4553100232Es			\$271,265.72
43	OmniPlus Pharmacy (AMP) x9550	09/02/2014	1740	Brian Swiencinski	Dividend Distribution for August 2014		\$800,000.00
44	OmniPlus Pharmacy (AMP) x9550	09/08/2014		09/08 Book Transfer Debit A/C: Brian Swiencinski Nidia Martindallas, TX 752011860 Trn: 5116200251Es			\$500,000.00
45	Pharms LLC x1228	09/17/2014	1246	Brian Swiencinski	August 2014		\$413,836.42
46	OmniPlus Pharmacy (AMP) x9550	09/17/2014	1772	Brian Swiencinski	August 2014		\$301,508.39
47	OmniPlus Pharmacy (AMP) x9550	10/06/2014	1800	Brian Swiencinski	Dividend Distribution		\$500,000.00
48	Pharms LLC x1228	10/08/2014	1263	Brian Swiencinski	Dividend Distribution		\$250,000.00
49	Pharms LLC x1228	10/16/2014		10/16 Online Wire Transfer A/C: Worth Medical Company LLC Dallas, TX 752011860 Ref: Commissions Expense Trn: 4720600289Es	Commissions Expense		\$346,068.00
50	Pharms LLC x1228	10/16/2014	1267	Worth Medical Company, LLC	Consulting Fees		\$479,818.00
51	Optiplus Healthcare LLC x1170	11/10/2014	1053	Brian Swiencinski	Distribution to Shareholder		\$100,000.00

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52	Pharms LLC x1228	11/14/2014	1289	Worth Medical Company, LLC	Sales Commissions		\$258,523.81
53	Pharms LLC x1228	11/14/2014	1288	Worth Medical Company, LLC	Sales Commission Payable for October 2014		\$514,816.63
54	Optiplus Healthcare LLC x1170	12/05/2014	1055	Brian Swiencinski			\$350,000.00
55	OmniPlus Pharmacy (AMP) x9550	12/05/2014	1935	Brian Swiencinski			\$250,000.00
56	Pharms LLC x1228	12/15/2014	1310	Worth Medical Company, LLC	Sales Commissions for November 2014		\$506,510.31
57	Pharms LLC x1228	12/16/2014		12/16 Online Wire Transfer A/C: Worth Medical Company LLC Dallas, TX 752011860 Ref: Sales Commission For Nov 2014 Trn: 3132600350Es	Sales Commission For Nov 2014		\$272,430.18
58	Pharms LLC x1228	01/16/2015	1334	Worth Medical Company LLC.			\$896,142.10
59	OmniPlus Health Care LP x5235	01/28/2015		01/28 Online ACH Payment 4973092663 To Brain Ski (_#####6280)			\$237,500.00
60	OmniPlus Health Care LP x5235	02/11/2015		02/11 Online ACH Payment 4973755369 To Brian Ski (_#####6280)			\$237,500.00
61	Optiplus Healthcare LLC x1170	02/17/2015		02/17 Online ACH Payment 4973834674 To Brian Ski (_#####6280)			\$200,000.00
62	S&HT Acquisitions LLC x1758	02/17/2015		02/17 Online ACH Payment 4973834710 To Brian Ski (_#####6280)			\$50,000.00
63	Pharms LLC x1228	02/18/2015		02/18 Online ACH Payment 4973990520 To Worth Medical Company LLC (_#####9708)			\$280,698.77
64	Pharms LLC x1228	02/18/2015		02/18 Online ACH Payment 4973990546 To Worth Medical Company LLC (_#####9708)			\$131,410.08
65	Pharms LLC x1228	03/16/2015		03/16 Online ACH Payment 4975227167 To Brian Ski (_#####6280)			\$347,877.89
66	Pharms LLC x1228	03/26/2015		03/26 Online ACH Payment 4975677740 To Brian Ski (_#####6280)			\$150,000.00
67	Pharms LLC x1228	04/01/2015		04/01 Online ACH Payment 4975939832 To Worth Medical Company LLC (_#####9708)			\$2,732.07
68	OmniPlus Pharmacy (AMP) x9550	04/10/2015		04/10 Wire Transfer A/C: Brian Swiencinski Nidia Martinez Dallas, TX 752011860 Trn: 4899300100Es			\$1,000,000.00
69	Pharms LLC x1228	04/15/2015		04/15 Wire Transfer A/C: Worth Medical Company LLC Dallas, TX 752011860 Trn: 4752300105Es			\$472,854.84
70	Pharms LLC x1228	05/08/2015		05/08 Online ACH Payment 4977757454 To Worth Medical Company LLC (_#####9708)			\$35,182.00
71	S&HT Acquisitions LLC x1758	05/11/2015		05/11 Online ACH Payment 4977739733 To Brian Ski (_#####6280)			\$185,000.00
72	Pharms LLC x1228	05/15/2015		05/15 Transfer to Chk Xxxxx9708			\$468,253.68
73	Pharms LLC x1228	05/18/2015		05/18 Online ACH Payment 4978122837 To Worth Medical Company LLC (_#####9708)			\$11,456.13
74	Pharms LLC x1228	06/11/2015		06/11 Transfer To Chk Xxxxx9708			\$415,736.24

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No.	Account	Posted Date	Check Number	Description	Memo / Ref	Paid by Swiencinski/Worth	Paid to Swiencinski/Worth
75	Pharms LLC x1228	06/15/2015		06/15 Online ACH Payment 4979450155 To Worth Medical Company LLC ( _#####9708)			\$6,343.70
76	Pharms LLC x1228	07/14/2015		07/14 Transfer To Chk Xxxx9708			\$465,989.73
77	Pharms LLC x1228	08/07/2015		08/07 Transfer To Chk Xxxx6280			\$100,000.00
78	Pharms LLC x1228	08/18/2015		08/18 Transfer To Chk Xxxx9708			\$282,237.30
79	Pharms LLC x1228	09/01/2015		09/01 Transfer To Chk Xxxx6280			\$300,000.00
80	OmniPlus Pharmacy (AMP) x9550	09/01/2015		09/01 Transfer To Chk Xxxx6280			\$1,500,000.00
81	Pharms LLC x1228	09/15/2015		09/15 Transfer To Chk Xxxx9708			\$299,903.82
82	Pharms LLC x1228	10/06/2015		10/06 Transfer To Chk Xxxx6280			\$100,000.00
83	OmniPlus Health Care LP x5235	10/06/2015		10/06 Transfer To Chk Xxxx6280			\$400,000.00
84	OmniPlus Health Care LP x5235	10/08/2015		10/08 Online ACH Payment 4985025972 To Brian Ski ( _#####6280)			\$12,633.98
85	OmniPlus Health Care LP x5235	10/08/2015		10/08 Online ACH Payment 4985026811 To Brian Ski ( _#####6280)			\$128,124.10
86	Pharms LLC x1228	10/13/2015		10/13 Online Wire Transfer A/C: Worth Medical Company LLC Dallas, TX 752011860 Trn: 5915400286Es			\$268,187.28
87	Pharms LLC x1228	10/14/2015		10/14 Online ACH Payment 4985289536 To Worth Medical Company LLC ( _#####9708)			\$40,170.03
88	Pharms LLC x1228	10/21/2015		10/21 Online ACH Payment 4985581013 To Brian Ski ( _#####6280)			\$200,000.00
89	Pharms LLC x1228	11/13/2015		11/13 Online Wire Transfer A/C: Worth Medical Company LLC Dallas, TX 752011860 Trn: 5352800317Es			\$326,829.96
90	Pharms LLC x1228	11/25/2015		11/25 Online ACH Payment 4987385935 To Brian Ski ( _#####6280)			\$29,025.00
91	Pharms LLC x1228	12/16/2015		12/16 Transfer To Chk Xxxx9708			\$319,342.34
92	OmniPlus Pharmacy (AMP) x9550	12/31/2015		12/31 Transfer To Chk Xxxx6280			\$700,000.00
93	Pharms LLC x1228	01/15/2016		01/15 Online Wire Transfer A/C: Worth Medical Company LLC Dallas, TX 752011860 Trn: 4207400015Es			\$255,328.82
94	OmniPlus Pharmacy (AMP) x9550	01/28/2016		01/28 Online ACH Payment 4990445387 To Brian Ski ( _#####6280)			\$100,000.00
95	Pharms LLC x1228	02/16/2016		02/16 Online Wire Transfer A/C: Worth Medical Company LLC Dallas, TX 752011860 Trn: 5371100047Es			\$203,717.29
96	Pharms LLC x1228	02/23/2016		02/23 Online ACH Payment 4991707989 To Brian Ski ( _#####6280)			\$100,000.00
97	Pharms LLC x1228	03/15/2016		03/15 Online Wire Transfer A/C: Worth Medical Company LLC Dallas, TX 752011860 Trn: 5203500075Es			\$171,015.65
98	Pharms LLC x1228	03/24/2016		03/24 Online ACH Payment 4993270540 To Brian Ski ( _#####6280)			\$200,000.00
99	Pharms LLC x1228	04/20/2016		04/20 Online ACH Payment 4994716928 To Worth Medical Company LLC ( _#####9708)			\$107,080.15
100	Pharms LLC x1228	04/21/2016		04/21 Online ACH Payment 4994780407 To Brian Ski ( _#####6280)			\$100,000.00

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No.	Account	Posted Date	Check Number	Description	Memo / Ref	Paid by Swiencinski/Worth	Paid to Swiencinski/Worth
101	Pharms LLC x1228	04/27/2016		04/27 Online Wire Transfer A/C: Worth Medical Company LLC Dallas, Tx 752011860 Trn: 4950700118Es			\$41,577.00
102	Pharms LLC x1228	05/16/2016		05/16 Online Wire Transfer A/C: Worth Medical Company LLC Dallas, Tx 752011860 Trn: 5362600137Es			\$68,170.38
103	Pharms LLC x1228	05/23/2016		05/23 Online ACH Payment 4996397772 To Worth Medical Company LLC ( _#####9708)			\$27,044.19
104	Pharms LLC x1228	05/31/2016		05/31 Transfer To Chk Xxxx6280			\$100,000.00
105	Pharms LLC x1228	06/15/2016		06/15 Transfer To Chk Xxxx9708			\$73,380.34
106	Pharms LLC x1228	06/24/2016		06/24 Online Wire Transfer A/C: Worth Medical Company LLC Dallas, TX 752011860 Trn: 4949800176Es			\$32,428.00
107	Pharms LLC x1228	06/29/2016		06/29 Online ACH Payment 4998348929 To Brian Ski ( _#####6280)			\$100,000.00
108	Pharms LLC x1228	07/15/2016		07/15 Online ACH Payment 4999312774 To Worth Medical Company LLC ( _#####9708)			\$189,276.70
109	Pharms LLC x1228	07/28/2016		07/28 Transfer To Chk Xxxx6280			\$117,000.00
110	Pharms LLC x1228	08/02/2016		08/02 Online ACH Payment 5000201125 To Worth Medical Company LLC ( _#####9708)			\$20,770.00
111	Worth Medical Company LLC x9708	08/15/2016		Pharms Direct Dep PPD ID: 9111111101			\$75,541.10
112	Pharms LLC x1228	08/26/2016		08/26 Transfer To Chk Xxxx6280			\$117,000.00
113	Pharms LLC x1228	09/01/2016		09/01 Online Wire Transfer A/C: Worth Medical Company, LLC Dallas, TX 752011860 Trn: 4899500245Es			\$41,483.00
114	Worth Medical Company LLC x9708	09/15/2016		Pharms Direct Dep PPD ID: 9111111101			\$62,296.67
115	Pharms LLC x1228	10/06/2016		10/06 Online Wire Transfer A/C: Worth Medical Company, LLC Dallas, TX 752011860 Trn: 3964700280Es			\$15,695.00
116	Optiplus Healthcare LLC x1170	10/14/2016		10/14 Online Wire Transfer A/C: Brian Swiencinski Nidia Swiencinskidallas, TX 752011860 Trn: 4471800288Es			\$100,000.00
117	Worth Medical Company LLC x9708	10/17/2016		Pharms Direct Dep PPD ID: 9111111101			\$49,505.43
118	Pharms LLC x1228	10/27/2016		10/27 Wire Transfer A/C: Brian Swiencinski Nidia Swiencinskidallas, TX 752011860 Trn: 4093400301Es			\$800,000.00
119	Pharms LLC x1228	11/03/2016		11/03 Online Wire Transfer A/C: Worth Medical Company, LLC Dallas, TX 752011860 Trn: 4099700308Es			\$20,575.00
120	Optiplus Healthcare LLC x1170	11/09/2016		11/09 Online Wire Transfer A/C: Brian Swiencinski Nidia Swiencinskidallas, TX 752011860 Trn: 4425400314Es			\$200,000.00
121	Worth Medical Company LLC x9708	11/15/2016		Pharms Direct Dep PPD ID: 9111111101			\$39,479.97
122	Worth Medical Company LLC x9708	12/15/2016		Pharms Direct Dep PPD ID: 9111111101			\$34,644.86
123	Pharms LLC x1228	12/16/2016		12/16 Wire Transfer A/C: Brian Swiencinski Nidia Swiencinskidallas, TX 752011860 Trn: 4723100351Es			\$400,000.00
124	Pharms LLC x1228	12/16/2016		12/16 Online Wire Transfer A/C: Worth Medical Company, LLC Dallas, TX 752011860 Trn: 4230700351Es			\$11,885.11
					<b>Totals</b>	<b>-\$120,000.00</b>	<b>\$32,131,061.41</b>

Total Net Paid to Swiencinski and Worth

\$32,011,061.41

# Payments to Brian Swiencinski and Worth Medical Company LLC Detail (ADP Records) January 2014 - December 2017

<b>Paid from</b>	<b>Year</b>	<b>Paid to</b>	<b>Amount</b>
OmniPlus Pharmacy (AMP)	2014	Brian Swiencinski	\$702,373.28
Pharms LLC	2015	Brian Swiencinski	\$1,557,701.75
Pharms LLC	2016	Brian Swiencinski	\$786,153.75
Pharms LLC	2017	Brian Swiencinski	\$59,076.89
Pharms LLC	2017	Worth Medical Company	\$46,976.89
		<b>Total</b>	<b>\$3,152,282.56</b>